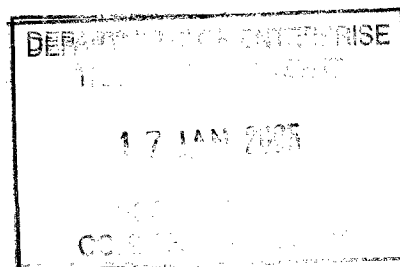




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## NICHOLL OILS LIMITED

Registration Number NI 19697

Balance Sheet  
as at 31 March 2004

	2004		2003	
	£	£	£	£
<b>Current Assets</b>				
Debtors	1,491		1,491	
Cash at Bank and in Hand	194		194	
	<u>1,685</u>		<u>1,685</u>	
<b>Creditors: Amounts falling due within one year</b>	<u>(1,130)</u>		<u>(1,130)</u>	
<b>Net Current Assets</b>		<u>555</u>		<u>555</u>
<b>Net Assets</b>		<u><u>555</u></u>		<u><u>555</u></u>
<b>Capital and Reserves</b>				
Called Up Share Capital		2		2
Profit and Loss Account		553		553
<b>Equity Shareholders' Funds</b>		<u><u>555</u></u>		<u><u>555</u></u>

Authorised Share Capital is 50,000 Ordinary Shares of £1 each.

The Directors confirm that the Company was dormant within the meaning of Article 257AA of the Companies (NI) Order 1986 during the Year Ended 31 March 2004 and accordingly no Profit and Loss Account is presented.

Approved by the Board on 11 January 2005 and signed on its behalf by

  
H. A. Nicholl  
Director